



Purchase Order

PO No. 19124231

Order Date: 5/28/2019

Internal Tracking No.: 21789 19-0006380

Contractor Info

M&A Global Cartridges, LLC.
12700910420
1200 Route 22 E. Ste. 2000
Bridgewater, NJ 8807

(760) 559-6980

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Nelda P Zuniga,
210-927-8308
1011 ADA ST
SAN ANTONIO TX 78223

NOTE TO CONTRACTOR: PR 21789 Nelda P Zuniga 1011 ADA ST SAN ANTONIO, TX 78223,
210-927-8308

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	7025-01-651-8938	MOUSE,WIRELESS,USB,ERGO,BLK ; 7025-01-651-8938 ABILITYONE Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/3/2019 MPN: 7025-01-651-8938 Manufacturer Name: ABILITYONE	2	EACH	25.69	\$51.38
2	20772	C C 5 3 0 A - REMAN	LJ CP2025 COMPATIBLE BLACK TONER; CC530A-REMAN M&A GLOBAL CARTRIDGES LLC Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/3/2019 MPN: CC530A-REMAN Manufacturer Name: M&A GLOBAL CARTRIDGES LLC	1	EACH	33.08	\$33.08



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Total \$84.46